



ARUNA HOTELS LIMITED

CIN: L15421TN1960PLC004255

30-May-2016

BSE limited
Corporate Relationship Department
2nd Floor , New Trading Ring
Phiroze Jeejeeboy Towers
Dalal Street , Mumbai -400 001
Stock Code: BSE -500016

Dear sir,

Sub: Decisions of the Board Meetings held today ie 30th May 2016

The Board of directors of the company at their Meetings held today, ie 30th May 2016, has approved

The following decisions:

1. Approved the Audited Financial Results for the year ended 31st March 2016. A copy of the Audited Financial Results as per SEBI format and Auditor's Report on Audited Financial Results of the company are enclosed herewith Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.

Thanking you,

For ARUNA HOTELS LIMITED



ANBALAGAN VAITHYALINGAM
MANAGING DIRECTOR

No. 144.145, Sterling Road, Nungambakkam, Chennai- 600 034.
Ph: 044-3988 4422, Fax: 044-3041 4999. Email: arunahotelmpl@gmail.com.



ARUNA HOTELS LIMITED

CIN: L15421TN1960PLC004255

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31,2016

Particulars	Quarter Ended March 31,2016	Quarter Ended December 31,2015	Quarter Ended March 31,2015	Year Ended March 31,2016	Year Ended March 31,2015
(Refer Notes Below)	Audited*	Unaudited	Audited*	Audited	Audited
1. Income from operation					
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	2,75,000.00	-	2,75,000.00
(b) Other Operating Income	-	-	13,45,67,727.00	-	14,28,39,569.00
Total income from Operations (net)	-	-	13,48,42,727.00	-	14,31,14,569.00
2. Expenses					
(a) Cost of Materials consumed	-	-	21,608.00	-	56,560.00
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock- in-trade	-	-	-	-	-
(d) Employee benefits expense	16,27,621.00	2,95,610.00	89,78,194.00	30,13,545.00	4,47,84,255.00
(e) Depreciation and amortisation expense	1,47,94,886.17	-	55,39,467.58	1,47,94,886.17	2,21,57,870.33
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	33,19,583.99	25,04,655.00	17,91,320.81	90,69,958.39	92,05,461.59
Total Expenses	1,97,42,091.16	28,00,265.00	1,63,30,590.39	2,68,78,389.56	7,62,04,146.92
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1,97,42,091.16)	(28,00,265.00)	11,85,12,136.61	(2,68,78,389.56)	6,69,10,422.08
4. Other Income	3,54,89,466.31	-	-	3,54,89,466.31	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,57,47,375.15	(28,00,265.00)	11,85,12,136.61	86,11,076.75	6,69,10,422.08
6. Finance Costs	61,21,661.49	28,88,932.28	5,65,42,998.19	92,65,047.53	6,71,29,210.19
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	96,25,713.66	(56,89,197.28)	6,19,69,138.42	(6,53,970.78)	(2,18,788.11)
8. Tax expense	-	-	-	-	-
9. Net Profit / (Loss) from ordinary activities after tax (7 - 8)	96,25,713.66	(56,89,197.28)	6,19,69,138.42	(6,53,970.78)	(2,18,788.11)
10. Paid-up equity share capital (Face Value of Rs. 10/- per share)	9,00,00,000.00	9,00,00,000.00	9,00,00,000.00	9,00,00,000.00	9,00,00,000.00
11. Reserve excluding Revaluation Reserves				(32,41,36,650.86)	(31,25,91,941.69)
12. Earnings Per Share (of Rs. 10 /- each) (not annualised):					
(a) Basic	1.07	(0.63)	6.89	(0.07)	(0.02)
(b) Diluted	1.07	(0.63)	6.89	(0.07)	(0.02)

* See accompanying note to the Financial Results

For ARUNA HOTELS LTD.

Managing Director

No. 144.145, Sterling Road, Nungambakkam, Chennai- 600 034.
Ph: 044-3988 4422, Fax: 044-3041 4999. Email: arunahotelmpl@gmail.com.



ARUNA HOTELS LIMITED

CIN: L15421TN1960PLC004255

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31,2016

Particulars	Rs in lacs	
	As at 31 March 2016	As at 31 st March 2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,207.87	1,207.87
(b) Reserves and surplus	5,373.92	5,583.56
(c) Money received against share Warrants	-	-
Sub-total - Shareholders' funds	6,581.79	6,791.43
2. Share application money pending allotment	3,387.67	3,201.64
3. Minority interest *		
4. Non-current liabilities		
(a) Long-term borrowings	1,564.71	516.03
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions	3.65	25.40
Sub-total - Non-current liabilities	1,568.36	541.43
5. Current liabilities		
(a) Short-term borrowings	305.90	328.44
(b) Trade payables	41.93	41.49
(c) Other current liabilities	858.00	1,988.65
(d) Short-term provisions	100.38	233.88
Sub-total - Current liabilities	1,306.20	2,592.46
TOTAL - EQUITY AND LIABILITIES	12,844.02	13,126.96
B ASSETS		
1. Non-current assets		
(a) Fixed assets	11,469.47	11,784.35
(b) Goodwill on consolidation *		
(c) Non-current investments	1.95	1.95
(d) Deferred tax assets (net)	-	774.28
(e) Long-term loans and advances	260.45	260.20
(f) Other non-current assets	774.28	-
Sub-total - Non-current assets	12,506.16	12,820.78
2 Current assets		
(a) Current investments		
(b) Inventories	28.63	28.63
(c) Trade receivables	123.70	123.70
(d) Cash and cash equivalents	132.95	73.71
(e) Short-term loans and advances	17.01	17.01
(f) Other current assets	35.58	63.13
Sub-total - Current assets	337.87	306.18
Total -Assets	12,844.02	13,126.96

For ARUNA HOTELS LTD

Managing Director

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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2016

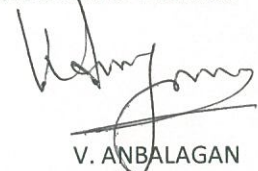
Notes :

1. The above audited financial results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on May 30, 2016.
2. Company has received advances towards share capital but shares were not issued since it is under listing process and will issue shares after listing at stock exchange.
3. The closing balances of parties from whom loan was taken and from creditors and debtors are subject to confirmation and reconciliation.
4. The company is in the process of updating the details of various litigations filed by the third parties
5. The figures of the quarters ended March 31, 2016 and March 31, 2015 have been derived as a balancing figures between the amounts as per the annual audited accounts and unaudited year-to-date figure upto December 31, 2015 and December 31, 2014 respectively, being the date of the end of the third quarter of the respective financial years, which were subject to limited review.
6. Previous periods / year's figures have been reclassified/regrouped wherever necessary to confirm to current period's presentation.

Place : Chennai

Date : 30/05/2016

For and on behalf of the Board of Directors



V. ANBALAGAN

MANAGING DIRECTOR

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